Residential Working Group Meeting 1/24/11 #3 Handout

James River and Tributaries – Richmond TMDL Implementation Plan Development

Goochland, Powhatan, Henrico, Chesterfield Counties and City of Richmond, VA

Facilitator: Margaret Smigo, DEQ

Recorder: Kelley West, DEQ

All previous meeting minutes and handouts at: http://www.deq.virginia.gov/tmdl/ipproj.html

Introductions & Attachments (5 mins)

Accounting for Residential BMPs Installed (5 mins)

Chesterfield Co has documented their failing septic system repairs in GIS. These files were used to update failing septic repair needs in the subwatersheds within Chesterfield Co. The data was used to subtract repairs from the original failing septic system estimates and these updates are in Table 1.

Residential Waste Treatment BMPs Needed (15 mins)

A "JR Richmond" specific area was added to this table; the drainage area includes only the subwatersheds 7,8,9,59,51,50,47,76,58,56,55. The estimates for this segment are still included in the JR (James River) riverine estimates. All residential waste treatment systems will be places in the StageI of the project.

The Tuckahoe Creek impairment was added to this IP project. The TMDL was developed for Tuckahoe Creek in 2004 and is available on the DEQ website. The estimated values for BMPs for Tuckahoe Creek were derived from subwatersheds 26,27,28 of the James River (riverine). The estimates were taken out of the previous JR riverine values, then added here as the Tuckahoe values. Please see Figure 7 for map.

MapTech, Inc. 2011 page 1 of 13

Table 1. Updated Estimated Residential Waste Treatment BMPs Needed (non-cumulative).

| Impairment | Number of Homes | Potential Failing Septic Systems | Potential Straight Pipes | Estimated Septic Systems Repairs | Estimated New Septic Systems Needed | Estimated Alternative Systems Needed | Estimated Sewer Hook-ups Needed | Estimated Septic System Pump- Outs Needed |
|------------------------------|--------------------|---|--------------------------------|---|--|---|--|---|
| Almond | 3,262 | 35 | 2 | 10 | 25 | 2 | ? | 148 |
| Bernards | 2,266 | 43 | 3 | 12 | 32 | 2 | ? | 601 |
| Falling | 45,811 | 152 | 7 | 43 | 108 | 8 | ? | 2,853 |
| Gillies | 17,768 | 81 | 21 | 23 | 75 | 4 | ? | 281 |
| Goode | 7,758 | 4 | 2 | 1 | 5 | 0 | ? | 37 |
| JR (riverine) | 26,353 | 505 | 53 | 144 | 389 | 25 | ? | 2,626 |
| JR (tidal) | 52,927 | 470 | 60 | 134 | 372 | 24 | ? | 4,797 |
| No Name | 869 | 6 | 1 | 2 | 5 | 0 | ? | 51 |
| Powhite | 11,053 | 44 | 4 | 13 | 33 | 2 | ? | 644 |
| Reedy | 9,311 | 5 | 4 | 1 | 8 | 0 | ? | 59 |
| Tuckahoe | 36,455 | 274 | 60 | 78 | 242 | 14 | ? | 1,241 |
| Total | 213,833 | 1,619 | 217 | 388 | 1,126 | 69 | ? | 13,338 |
| JR (riverine) Richmond | 10,065 | 2 | 1 | 1 | 2 | 0 | ? | 9 |

ATTENTION: The JR (tidal) segment TMDL did not require bacteria reductions to residential land-based loads. However, it is assumed that stakeholders want the number of failing septic system estimates and costs to repair these in the IP (usually include 100% correction of straight pipes and failing systems regardless of need for reductions).

Questions for the group:

- Do any municipalities have information or estimates that would help determine which areas would be feasible for Sewer Hook-up?
- Do any municipalities have estimates for the number composting toilets or other "Alternative" Residential Waste Treatment systems already installed in each watershed?
- Is City of Richmond and VDH looking into the differences in homes with septic systems in VDH data (~140) and homes with only water connections in Richmond data (~1300)? Henrico? Powhatan? Goochland?

Residential NPS BMPs Needed (25 mins)

Table 2 shows the estimated number of residential pet waste composters needed. All pet waste composter needs will be places in the StageII of the project. The amount of residential pet waste composters needed was

MapTech, Inc. 2011 page 2 of 13

minimized by utilizing more stormwater BMPs. If the amounts and/or types of SW BMPs change after the next Working Group meetings, these values will most likely change also.

Table 2. Estimated Residential land-based BMPs Needed.

| Control Measure | Pet Waste Composters | | |
|------------------------|----------------------|--|--|
| Unit | Number | | |
| Almond Creek | 500 | | |
| Bernards Creek | 549 | | |
| Falling Creek | 0 | | |
| Gillies Creek | 2,550 | | |
| Goode Creek | 0 | | |
| James River (riverine) | 4,189 | | |
| James River (tidal) | 0 | | |
| No Name Creek | 0 | | |
| Powhite Creek | 0 | | |
| Reedy Creek | 0 | | |
| Tuckahoe Creek | 5,795 | | |

Instead of indicating that each impaired watershed needs a Pet Waste Education Program BMP, it makes sense to group the impaired areas by Municipality (County of City), SWCD, Park, or Common Area. Parks mentioned: Reedy Creek Park, Forest Hill Park.

A survey from Wisconsin shows 35% of people who walk their dog do not pick up after them (http://waterstarwisconsin.org/files/file_45317.pdf). A survey in Boulder, CO showed an 85% compliance with a Leave No Trace program that included picking up after pets (http://www.lnt.org/programs/frontcountry.php). There are varying %efficiencies with any dog waste pick-up program. MapTech uses a 75% reduction in dog bacteria from a pet-waste pick-up program. All pet waste pick-up program needs will be places in the StageI of the project.

Questions for the group:

- What areas already have pet-waste stations? How many?
- What municipalities already have a pet pick-up ordinance?
- What other parks/highway rest stops/community dog areas are in each watershed? How many stations would each need?
- What volunteer organizations/municipalities/agencies could install, maintain, empty trash cans?

Residential BMP Cost Estimates (15 mins)

The costs in Table 3 were updated based on information and discussion from the previous WG meetings. The original Pet Waste Education Program BMP cost (\$3,750) was from a previous TMDL in a rural area, which

MapTech, Inc. 2011 page 3 of 13

included signs, mailings, and pet stations set at a rough \$750 for 5 years. This cost should be updated to specifically address the needs of the impairments in this project. The "Education to Vet Clinics/SPCAs/Pounds/Shelters/Hunt Clubs" item in Table 3 refers to an idea that educational materials could be given to local pet shelters to be distributed to clients and posted in the lobby/common area, as well as, educating the management of these establishments in the proper practices in pet waste cleanup for their kennels. Establishments that wash off dog kennels could install septic systems with retro-fit filters to prevent hair clogs. **IDEA:** Municipalities could gain income if an ordinance includes fines to people who do not pick up after their pet in common areas.

Table 3. Estimated Costs of Residential BMPs.

| Residential Control Measure | Unit | Cost per Unit |
|---|-------------------------------------|------------------|
| Septic Systems Pump-outs (RB-1) | System | \$450 |
| Septic System Repair (RB-3) | System | \$3,500 |
| Septic System Installation/Replacement (RB-4) | System | \$8,000 |
| Alternative Waste Treatment System Installation (RB-5) | System | \$20,000 |
| Pet Waste Education Program: | System | varies |
| Pet Waste Station: | | |
| Baggy Station | Station | \$70 |
| Baggy and Sign Station | Station | \$140 |
| Baggy, Sign and Waste Basket Station | Station | \$170 |
| Bag Refills | 320 bags | \$30 |
| Signs | 1 sign | \$40 |
| Mailings | 500 postcards + postage \$0.28 each | \$180 |
| Educational Booth at Community Events | Each | ? |
| Education to Vet Clinics/SPCAs/Pounds/Shelters/Hunt Clubs | Each Visit | ? |
| Pet Waste Composters | Composters | \$50 |

Pet Waste Station:

http://www.petwasteeliminator.com/pet-waste-stations?gclid=CPvM1cuhoaYCFUHs7QodkyEoZw

Bag refill program: http://www.petwasteeliminator.com/refill-program

Pet-Waste sign: http://www.pbp1.com/Property/Product/SN309

A good reference for "How to Set Up a Pet Waste Survey":

http://des.nh.gov/organization/divisions/water/wmb/coastal/documents/pet survey guide.pdf

Potential Residential and Urban Stormwater BMPs (10 mins)

Table 4 shows a list of potential BMPs that filter/store/prevent stormwater runoff from residential and/or commercial land uses. Take the time to discuss which of these BMPs are most likely to be implemented in the

MapTech, Inc. 2011 page 4 of 13

project watershed and which stakeholders would like to see in the IP. The right-most column shows how we can include these BMPs in the Plan. Either the treated area can be Quantified using the bacteria load model or we would simply Promote the BMP within the IP project watershed knowing it will have a positive impact on the watershed.

Table 4. Potential Residential and Urban SW BMPs to include in this IP project.

| | Difficulty of | | |
|---------------------------|---------------|----------------------------|----------------------|
| Practice | Installation | Runoff Treated from | How to Include in IP |
| Urban Trees | Easy | Residential/Commercial | Promote |
| Riparian Forest Buffer | Easy | Residential/Commercial | Quantify |
| Upland Reforestation | Easy | Residential/Commercial | Promote |
| Gutter Disconnect | Easy | Residential/Commercial | Quantify |
| Rain Barrel | Easy | Residential | Quantify |
| Bay Scape | Medium | Residential/Commercial | Promote |
| Simple Raingarden | Medium | Residential | Quantify |
| French Drain | Medium | Residential | Promote |
| Dry Well | Medium | Residential | Promote |
| Level Spreader | Medium | Commercial | Promote |
| Pervious Pavers | Medium | Residential/Commercial | Quantify |
| Grassed swale | Medium | Commercial | Promote |
| Infiltration Trench | Medium | Residential/Commercial | Quantify |
| Cistern | Difficult | Residential/Commercial | Quantify |
| Bioretention | Difficult | Commercial | Quantify |
| Engineered Raingarden | Difficult | Residential/Commercial | Quantify |
| Retention Ponds | Difficult | Residential/Commercial | Quantify |
| Retro-fitted Green Roofs | Difficult | Commercial | Quantify |
| Other Innovative Projects | ? | Residential/Commercial | Promote |

Maps

MapTech, Inc. 2011 page 5 of 13

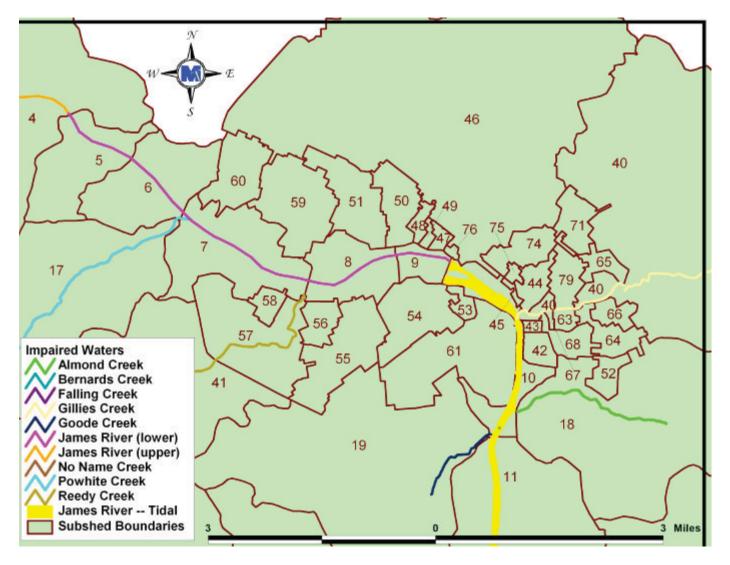
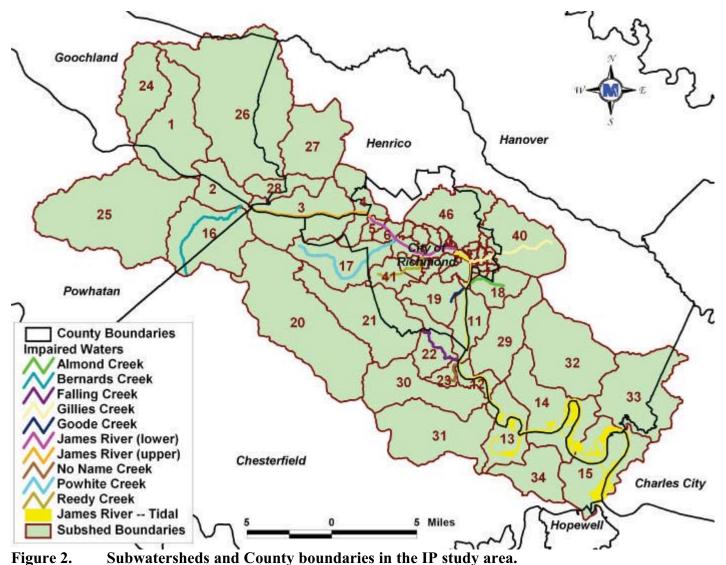


Figure 1. Subwatersheds in the IP study area zoomed into Richmond.

MapTech, Inc. 2011 page 6 of 13



Subvice she share country boundaries in the 11 study of

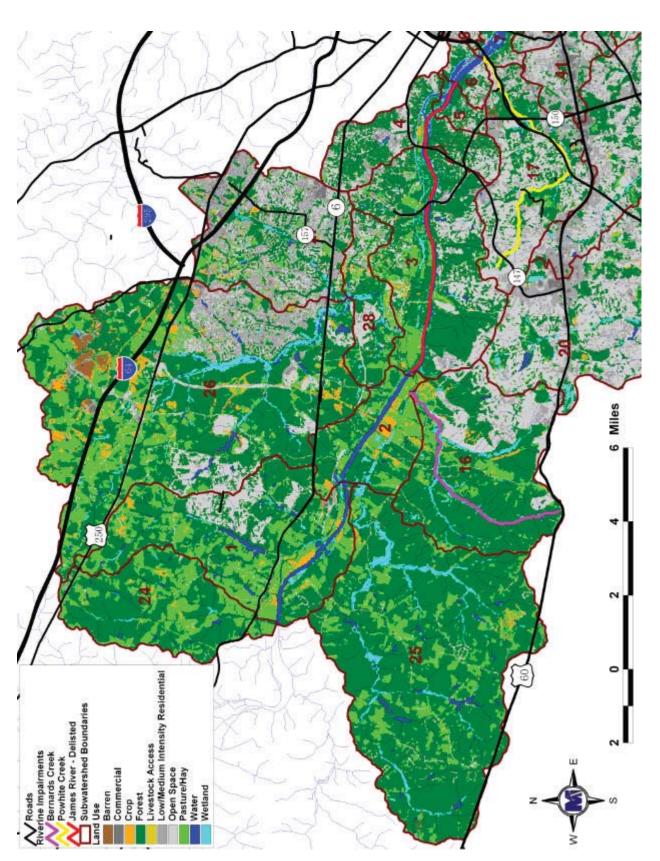
Tuckahoe Creek will be added to all maps (see Figure 7)

MapTech, Inc. 2011 page 7 of 13

Table 4. Subwatershed numbers with Stream Name and Counties within the subwatershed.

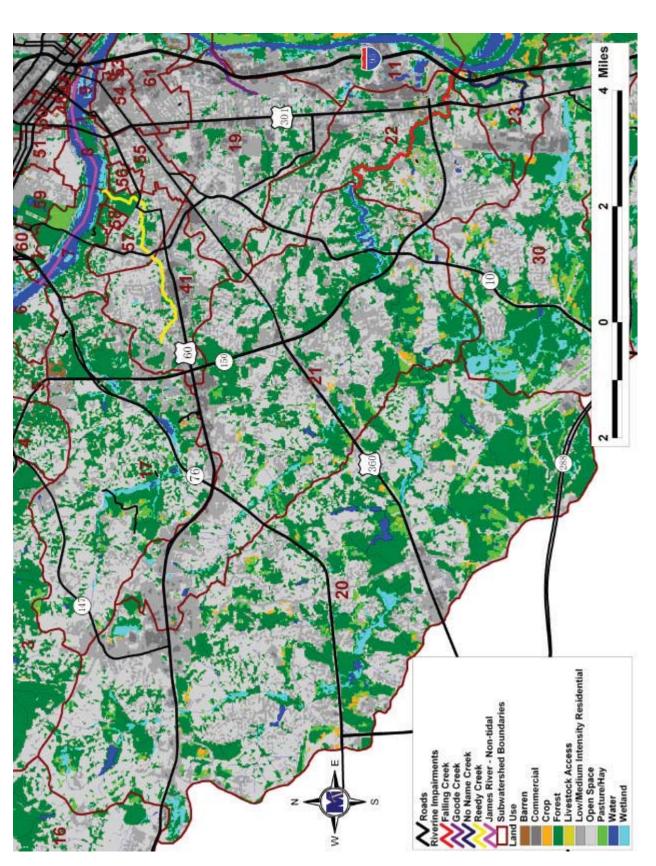
| | Stream | | | Stream | |
|------|----------------------|---|------|------------------|---|
| Sub# | name | Counties | Sub# | name | Counties |
| Sub# | паше | Counties | Sub# | Gillies | Counties |
| 1 | JR riverine | Goochland, Powhatan | 40 | Creek | City of Richmond, Henrico |
| | 31¢ Hverme | Goodmand, I owndam | - 10 | Reedy | City of Richmond, |
| 2 | JR riverine | Goochland, Powhatan | 41 | Creek | Chesterfield |
| | VICIII | City of Richmond, Goochland, Henrico, | | 010011 | C.11450.411141W |
| 3 | JR riverine | Powhatan | 42 | JR tidal | City of Richmond, Henrico |
| 4 | JR riverine | City of Richmond, Chesterfield, Henrico | 43 | JR tidal | City of Richmond |
| | VICINI | ony or monay encouranting money | | Gillies | ony of furniona |
| 5 | JR riverine | City of Richmond | 44 | Creek | City of Richmond |
| 6 | JR riverine | City of Richmond | 45 | JR tidal | City of Richmond |
| 7 | JR riverine | City of Richmond | 46 | JR tidal | City of Richmond, Henrico |
| 8 | JR riverine | City of Richmond | 47 | JR riverine | City of Richmond |
| 9 | JR riverine | City of Richmond | 48 | JR riverine | City of Richmond |
| 10 | JR tidal | City of Richmond, Henrico | 49 | JR riverine | City of Richmond |
| 11 | JR tidal | City of Richmond, Chesterfield, Henrico | 50 | JR riverine | City of Richmond |
| 12 | | Chesterfield, Henrico | | | - |
| | JR tidal JR tidal | Chesterfield, Henrico | 51 | JR riverine | City of Richmond |
| 13 | | , | 52 | JR tidal | City of Richmond, Henrico |
| 14 | JR tidal | Chesterfield, Henrico | 53 | JR tidal | City of Richmond |
| 15 | JR tidal | Charles City, Chesterfield, Henrico, Hopewell | 54 | JR tidal | City of Richmond |
| 1.0 | Bernards | | | m ' ' | C' CD' 1 |
| 16 | Creek | Chesterfield, Powhatan | 55 | JR riverine | City of Richmond |
| 17 | Powhite Creek | City of Dichmond Charterfield | 56 | JR riverine | City of Dichmond |
| 17 | Almond | City of Richmond, Chesterfield | 50 | Reedy | City of Richmond |
| 18 | Creek | City of Richmond, Henrico | 57 | Creek | City of Richmond |
| 19 | Goode Creek | City of Richmond | 58 | JR riverine | City of Richmond |
| 20 | Falling Creek | Chesterfield | 59 | JR riverine | City of Richmond |
| | | | | | |
| 21 | Falling Creek | City of Richmond, Chesterfield | 60 | JR riverine | City of Richmond |
| 22 | Falling Creek | City of Richmond, Chesterfield | 61 | JR tidal | City of Richmond |
| 22 | No Name | Chesterfield | 62 | Gillies | City of Richmond |
| 23 | Creek | Chesterneid | 63 | Creek Gillies | City of Richinona |
| 24 | JR riverine | Goochland | 64 | Creek | City of Richmond, Henrico |
| | JIC II VOI IIIC | Goodmana | 0.1 | Gillies | City of Identificity, Hemico |
| 25 | JR riverine | Powhatan | 65 | Creek | City of Richmond |
| | Tuckahoe | - • · · · · · · · · · · · · · · · · · · | | Gillies | 200, 00 - 00 - 00 - 00 - 00 - 00 - 00 - |
| 26 | Creek | Goochland, Henrico | 66 | Creek | City of Richmond, Henrico |
| | Tuckahoe | | | Gillies | |
| 27 | Creek | Henrico | 67 | Creek | City of Richmond |
| | Tuckahoe | | | Gillies | |
| 28 | Creek | Goochland, Henrico | 68 | Creek | City of Richmond |
| | | | | Gillies | |
| 29 | JR tidal | Henrico | 71 | Creek | City of Richmond |
| 30 | JR tidal | Chesterfield | 74 | JR tidal | City of Richmond |
| 31 | JR tidal | Chesterfield | 75 | JR tidal | City of Richmond |
| 32 | JR tidal | Henrico | 76 | JR riverine | City of Richmond |
| | | | | Gillies | |
| 33 | JR tidal | Charles City, Henrico | 79 | Creek | City of Richmond |
| 34 | JR tidal | Chesterfield | | | |
| | | | | | |

MapTech, Inc. 2011 page 8 of 13



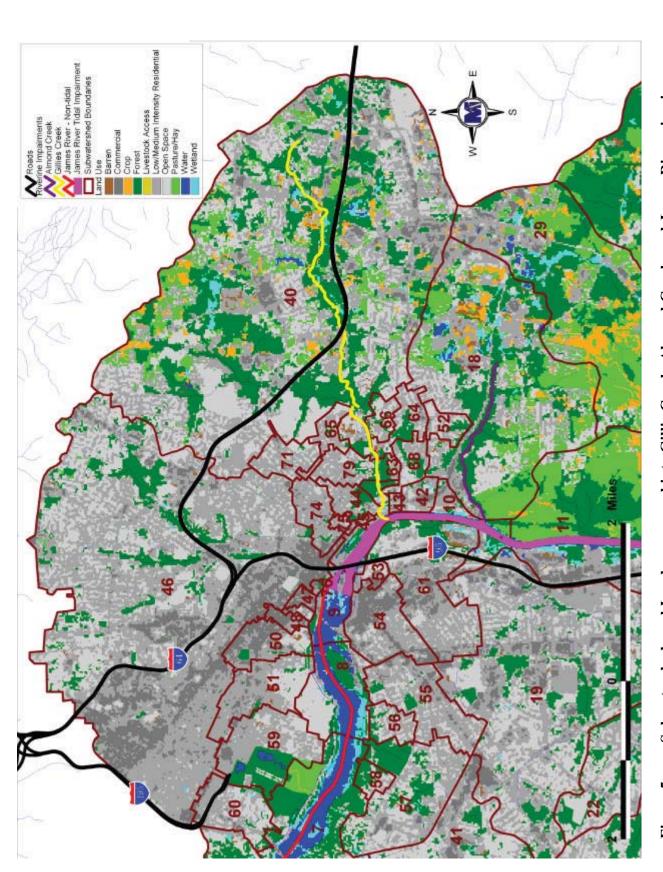
Subwatersheds and Land use zoomed into Bernards Creek, Powhite Creek, Tuckahoe Creek, and JR-delisted. Figure 3.

page 9 of 13 MapTech, Inc. 2011



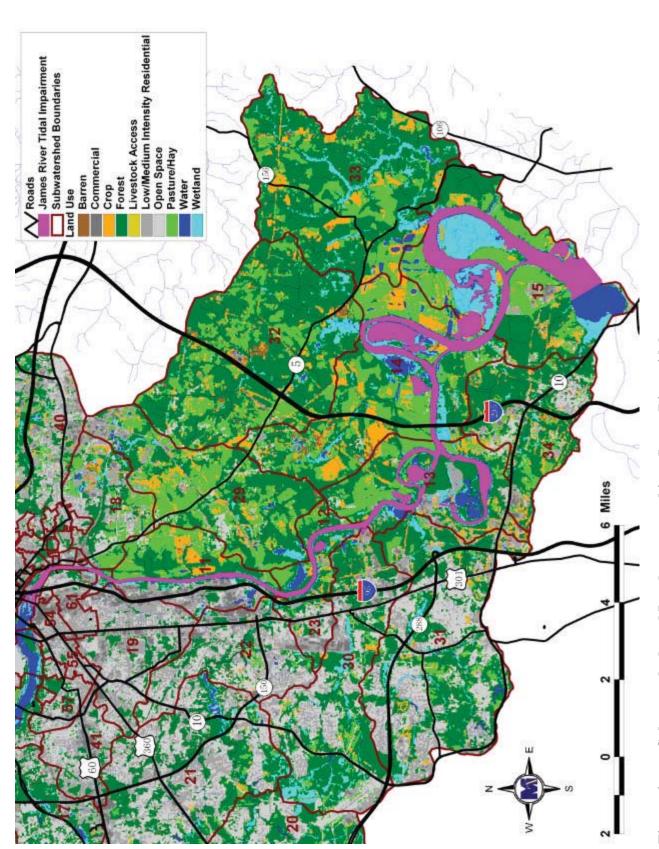
Subwatersheds and Land use zoomed into Reedy Creek, Falling Creek, Goode Creek, No Name Creek, and James River Figure 4. riverine.

page 10 of 13 MapTech, Inc. 2011



Subwatersheds and Land use zoomed into Gillie Creek, Almond Creek, and James River riverine. Figure 5.

page 11 of 13 MapTech, Inc. 2011



Subwatersheds and Land use zoomed into James River tidal. Figure 6.

Figure 7. Tuckahoe Creek and tributary Deep Run outlined in Red

page 13 of 13 MapTech, Inc. 2011